ent covers period 2017 Date of election if ap (Month, Day, Yo	pplicable:	
31/2017		Page 1 of 61 For Official Use Only
easure Committee ary Formed rolled sored lete Part 6.) Formed Candidate/ der Committee	ion Statement	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
i reasurer(s)	•	
NAME OF ASSISTAN	STATE ZIP C CA 90807 IT TREASURER, IF ANY	7.50.1070.100
REA CODE/PHONE CITY	STATE ZIP C	ODE AREA CODE/PHONE
	ete Parts 1,2,3, and 4. easure Committee ary Formed rrolled nsored plete Part 6.) Formed Candidate/ Ider Committee plete Part 7.) R Treasurer(s NAME OF TREASUR Patrick O'Donnell MAILING ADDRESS CITY Long Beach NAME OF ASSISTAN MAILING ADDRESS CITY CITY CITY CITY CITY CITY CITY CIT	### Parts 1,2,3, and 4. ### Parts 1,2,3, and 4. ### Pre-election Statement Semi-annual Statement Description of the process of the pro

Executed on_	01/31/2018	Bv	Patrick O'Donnell
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_	01/31/2018	Bv	Patrick O'Donnell
	DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		By	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	460
FORM	400

NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Patrick O'Donnell									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST State Assembly Person Assembly District	RICT NUMBER IF	APPLICABL	E) 70		BALLOT NO. OR LETTER	JURISDICTIC	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP		ZIP		Identify the controlling office	eholder, cand	date, or state	measure prop	onent, if any.	
Long	g Beach	CA 9	90807		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your car	are primarily form	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
COMMITTEE NAME O'Donnell for Assembly 2016	I.D.NUMBER 1373603	2		7.	Primarily Formed (List names	of officeholder(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLI		 TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
Brian Mineghino	YES	NO							OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE Z Long Beach CA 9080	IP CODE	AREA COI 56242721	DE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBEF	2			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLI	ED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)									
CITY STATE Z	IP CODE	AREA COL	DE/PHONE		Attac	n continuation	sheets if nece	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>07/01/2017</u> through $\frac{12/31/2017}{}$ Page 3 of <u>61</u>

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER O'Donnell for Assembly 2018 1393597

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
Monetary Contributions Schedule A, Line 3	\$214,280.00	\$375,278.00	General Elec	Clions		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$214,280.00	\$375,278.00	20. Contribution Received	\$.00	\$.00	
4. Nonmonetary Contributions Schedule C, Line 3	\$10,098.50	\$10,098.50	04 5 19			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$224,378.50	\$385,376.50	21. Expenditures Made	\$.00	\$.00	
Expenditures Made			Expenditure	Limit Summa	ry for State	
6. Payments Made Schedule E, Line 4	\$123,828.45	\$180,767.97	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expen		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$123,828.45	\$180,767.97	(If Sub	oject to Voluntary Ex	penditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$1,291.72)	\$2,543.91	Date of Ele		Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$10,098.50	\$10,098.50	(mm/dd	/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$132,635.23	\$193,410.38				
Current Cash Statement			1			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$347,939.77	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$214,280.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$350.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$123,828.45	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$438,741.32	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts	40.00	from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts in	n this section may b	
18. Cash Equivalents See instructions on reverse	\$0.00	-	amoroni nom ar	nounts reported in	Coldilli D.	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$2,543.91	-	FPF	FPPC PC Toll-Free Helpli	Form 460 (June/01 ne: 866/ASK-FPP0	

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary Contributions Received			whole dollars.	Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA 460 FORM Page 4 of 61	
SEE INSTRUCTIO	NS ON REVERSE			through_12/51/201	· 		
NAME OF FILER O'Donnell for Asso	embly 2018					I.D. N 13935	lumber 97
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAI (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
12/15/2017	Abbott Laboratories Employee Political Action Committee (Fed PAC ID #: C00040279) Abbott Park, IL 90064 Committee ID: 1332968	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$4,800.00		2018P: \$4,400.00 2018G: \$400.00
12/18/2017	Abbott Laboratories Employee Political Action Committee (Fed PAC ID #: C00040279) Abbott Park, IL 90064 Committee ID: 1332968	IND COM OTH PTY SCC		\$4,400.00	\$4,800.00		2018P: \$4,400.00 2018G: \$400.00
9/28/2017	Advanced Environmental Group, LLC Long Beach, CA 90802	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$0.00		2018P: \$0.00
10/18/2017	Advanced Environmental Group, LLC Long Beach, CA 90802 Memo Reference: INC302	IND COM OTH PTY SCC		(\$2,500.00)	\$0.00		2018P: \$0.00
12/8/2017	AES Pacific, Inc. & Aggregated Contributions Long Beach, CA 90803	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$4,000.00		2018P: \$4,000.00
			SUBTOTA	L			
1. Amount red (Include all	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$206,950.00		(otl	vidual cipient Committee her than PTY or SCC)
2. Amount red	ceived this period - unitemized contributions of less th	nan \$100		\$7,330.00		OTH - Othe PTY - Politi	
3. Total mone (Add Lines	etary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colo	umn A, Line 1.	.)TOTAL	\$214,280.00			Il Contributor Committee
							DO E 400 / IIINE (5.1)

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460		
•		from07/01/2017	FORM 400		
EEE INSTRUCTIONS ON REVERSE		through	Page _5 of_61		
NAME OF FILER			I.D. Number		
Donnell for Assembly 2018			1393597		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/11/2017	AIA Holdings Inc. Calabasas, CA 91302	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/29/2017	Anheuser Busch Companies Sacramento, CA 95814	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/6/2017	Anthem Inc. and its Affiliated Companies Sacramento, CA 95814	IND COM OTH PTY SCC		\$4,000.00	\$4,000.00	2018P: \$4,000.00
7/20/2017	Apartment Association California Southern Cities PAC Long Beach, CA 90802 Committee ID: 782117	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/8/2017	Association of California School Administrators Political Action Committee Sacramento, CA 95814 Committee ID: 842151	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		tc	o whole dollars.	from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTIONS	ON REVERSE			through12/31/2017	7	Page _	6 of 61	
NAME OF FILER D'Donnell for Asseml	bly 2018					I.D. Nu 139359		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	COLLENDAR Y	_	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/24/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$1,300.00	\$2,600.00	2018P: \$2,600.00
12/11/2017	Bankers Insurance Company Saint Petersburg, FL 33716	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/11/2017	Berry Petroleum Company, LLC Bakersfield, CA 93309	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/30/2017	Blue Shield of California Sacramento, CA 95814	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/16/2017	BNSF Railway Company Fort Worth, TX 76131	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$4,300.00	2018P: \$4,300.00

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 07/01/2017	california 460
EE INSTRUCTIONS ON REVERSE		through 12/31/2017	Page <u>7</u> of <u>61</u>
JAME OF FILER 'Donnell for Assembly 2018			I.D. Number 1393597
	1		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2017	CA Independent Petroleum Association PAC Sacramento, CA 95814 Committee ID: 822237	IND COM OTH PTY SCC		\$2,451.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
11/21/2017	CA Independent Petroleum Association PAC Sacramento, CA 95814 Committee ID: 822237	IND COM OTH PTY SCC		\$1,948.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
8/29/2017	California Building Industry Association PAC Sacramento, CA 95814 Committee ID: 890483	IND COM OTH PTY SCC		\$650.00	\$4,400.00	2018P: \$4,400.00
7/23/2017	California Conference Board, Amalgamated Transit Union PAC Sacramento, CA 95828 Committee ID: 761357	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/1/2017	California Dialysis Political Action Committee Sacramento, CA 95814 Committee ID: 841652	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to	to whole dollars.			from07/01/2017			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through_	12/31/2017	·	Page	<u>8</u> c	of_61		
NAME OF FILER			<u> </u>			I.D. N	Number			
D'Donnell for Assembly 2018						13935	597			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2017	California Manufacturers & Technology Association Political Action Committee Sacramento, CA 95814 Committee ID: 760359	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/25/2017	California New Car Dealers Association PAC Sacramento, CA 95814 Committee ID: 741623	IND COM OTH PTY SCC		\$1,500.00	\$2,500.00	2018P: \$2,500.00
10/4/2017	California Real Estate Political Action Committee (CREPAC) - California Association of Realtors Los Angeles, CA 90020 Committee ID: 890106	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/14/2017	California Resources Corporation and Subsidiaries Los Angeles, CA 91311	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/10/2017	California Restaurant Association PAC Sacramento, CA 95814 Committee ID: 890231	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•				from07/01/2017		FORM 40		400	
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NAME OF FILER			•			I.D. N	umber		
D'Donnell for Assembly 2018						139359	97		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2017	CALPAC - California Medical Association PAC Sacramento, CA 95814 Committee ID: 742617	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
12/4/2017	Charter Communications, Inc. Washington, DC 20001	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,250.00	2018P: \$2,250.00
12/7/2017	Charter Communications, Inc. Washington, DC 20001	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,250.00	\$2,250.00	2018P: \$2,250.00
7/11/2017	Chevron Corporation and Its Subsidiaries Sacramento, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,400.00	\$6,400.00	2018F: \$4,400.00 2018G: \$2,000.00
12/13/2017	Chevron Corporation and Its Subsidiaries Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$6,400.00	2018P: \$4,400.00 2018G: \$2,000.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through	7	Page.	10 of _61	
NAME OF FILER D'Donnell for Asser	mbly 2018				I.D. No 139359		
	FULL NAME, MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	D DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/7/2017	Concerned Americans for Responsible Government, Sponsored by the California Trucking Association Sacramento, CA 95834 Committee ID: 760458	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/12/2017	Covanta Projects, Inc. Fairfield, NJ 07004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00
10/20/2017	Covanta Projects, Inc. Fairfield, NJ 07004	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00
10/30/2017	Dart Container Corporation Irvine, CA 92606	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00	2018P: \$4,000.00
7/5/2017	DaVita HealthCare Partners Inc. and Aggregated Contributions Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,650.00	\$4,400.00	2018P: \$4,400.00

SUBTOTAL

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Schedule A (Continuation Sheet)

Type or print in ink.

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Monetary Contributions Received		to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
	ONS ON REVERSE			through 12/31/201	7	Page	of61
NAME OF FILER O'Donnell for Ass	sembly 2018					I.D. N 13935	lumber 197
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/22/2017	Gary Dwight San Pedro, CA 90732	IND COM OTH PTY SCC	Cross America Financial, LLC Managing Partner	\$2,000.00	\$2,000.00		2018P: \$2,000.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/27/2017	E & B Natural Resources Management Corp. Bakersfield, CA 93308	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
9/15/2017	Edison International & Affiliated Entities Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
10/2/2017	James Eleopoulos Signal Hill, CA 90755	■ IND □ COM	Big E Pizza Owner	\$3,800.00	\$3,800.00		2018P: \$3,800.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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Schedule A (Continuation Sheet)

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Monetary Contributions Received		to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
	ONS ON REVERSE			through 12/31/20	17	Page	e 12 of 61
NAME OF FILER O'Donnell for Ass						I.D. N 13935	Number 597
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
12/28/2017	Encore Capital Group, Inc. San Diego, CA 92123	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
12/14/2017	Exxon Mobil Corporation Sacramento, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
8/25/2017	Financial Casualty & Surety, Inc. Houston, TX 77098	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
7/31/2017	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: 761070	☐ IND ■ COM		\$1,500.00	\$3,500.00		2018P: \$3,500.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through12/31/2017	7	Page .	13 of 61	
NAME OF FILER D'Donnell for Asser	mbly 2018					I.D. No 139359		
5.475	FULL NAME. MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/6/2017	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: 761070	IND COM OTH PTY SCC		\$2,000.00	\$3,500.00	2018P: \$3,500.00
9/25/2017	Fresenius Medical Care Metairie, LA 70002	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$4,250.00	2018P: \$4,250.00
8/18/2017	General Motors Company Political Action Committee (GM PAC) (Fed PAC ID C00076810) Washington, DC 20001 Committee ID: 790461	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/30/2017	Harbor Breeze Corp. Rancho Palos Verdes, CA 90275	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/5/2017	Honeywell International Political Action Committee (FEC ID# C00096156) Washington, DC 20001 Committee ID: 1372848	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

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Monetary Contributions Received	to whole dollars.			Statement covers period from 07/01/2017			CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017		Page	14	of_61	
NAME OF FILER			•			I.D. N	umber		
D'Donnell for Assembly 2018						13935	97		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/28/2017	Elaine Hutchison Long Beach, CA 90804	IND COM OTH PTY SCC	Paragon Equity Manager	\$1,000.00	\$2,000.00	2018P: \$2,000.00
8/2/2017	International Brotherhood of Electrical Workers Local No. 11 Political Action Committee Pasadena, CA 91101 Committee ID: 822725	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$7,500.00	\$7,500.00	2018P: \$7,500.00
12/8/2017	International Brotherhood of Electrical Workers Political Action Committee Washington, DC 20001 Committee ID: 900161	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/30/2017	International Game Technology (IGT) PAC (FEC ID#C00473025) Providence, RI 02903 Committee ID: 1333408	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
8/30/2017	International Longshore & Warehouse Union Local 13 PAC San Pedro, CA 90731 Committee ID: 1226530	IND COM OTH PTY SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00

SUBTOTAL

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Monetary Contributions Received	o whole dollars.	Sta	tement cov	•	CAL	460	
		from	07/01/2017	7		ORM	
EEE INSTRUCTIONS ON REVERSE		through	n12/31/2017	7	Page	_15	of_61
NAME OF FILER					I.D. N	umber	
D'Donnell for Assembly 2018					13935	97	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	International Longshore and Warehouse Union Foremen's Local 94 Political Action Committee San Pedro, CA 90731 Committee ID: 1349650	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/25/2017	International Union of Painters and Allied Trades Political Action Together Political Committee Hanover, MD 21076 Committee ID: 1242103	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/25/2017	JBD Partnership Long Beach, CA 90807	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
10/16/2017	KPMG LLP Los Angeles, CA 90071	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/11/2017	Laborers International Union of North America - Local Union No. 1309 PAC Lakewood, CA 90712 Committee ID: 851621	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

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Monetary Contributions Received	to	to whole dollars.			ers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017		Page	o	<u>f 61</u>
NAME OF FILER			•			I.D. N	umber	
D'Donnell for Assembly 2018						139359	97	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	Local 770, United Food and Commercial Workers Political Action Committee Los Angeles, CA 90005 Committee ID: 921242	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
12/11/2017	Los Angeles County Lifeguard Association PAC Sacramento, CA 95814 Committee ID: 930184	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/13/2017	Macpherson Oil Company Santa Monica, CA 90405	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/8/2017	Maersk Inc. 'Including aggregated contributions/independent expenditures' Madison, NJ 07940	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/11/2017	National Electrical Contractors Association Los Angeles County PAC Pasadena, CA 91103 Committee ID: 790539	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

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		through	12/31/2017	7	Page _	17	of <u>61</u>	
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_		to whole dollars.	to whole dollars.	to whole dollars. from 07/01/2017	to whole dollars.	to whole dollars. from 07/01/2017	to whole dollars. from 07/01/2017 CALIFORNIA FORM	to whole dollars. from 07/01/2017 through 12/31/2017 CALIFORNIA FORM Page 17 of 61 I.D. Number

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/15/2017	Novartis Services, Inc. Washington, DC 20004	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/28/2017	Oil Operators Inc. Signal Hill, CA 90755	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
12/28/2017	Operating Engineers Local Union No. 12 Political Fund Pasadena, CA 91103 Committee ID: 743030	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
7/11/2017	Pacific Merchant Shipping Association PAC Sacramento, CA 95814 Committee ID: 1243454	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/31/2017	PBF Holding Company LLC Parsippany, NJ 07054	IND COM OTH PTY SCC		\$1,500.00	\$4,500.00	2018P: \$4,400.00 2018G: \$100.00

SUBTOTAL

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Monetary Contributions Received	to whole dollars.			from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017		Page	of	f 61	
NAME OF FILER			•			I.D. N	umber		
D'Donnell for Assembly 2018						139359	97		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/15/2017	PBF Holding Company LLC Parsippany, NJ 07054	IND COM OTH PTY SCC		\$1,400.00	\$4,500.00	2018P: \$4,400.00 2018G: \$100.00
11/15/2017	PBF Holding Company LLC Parsippany, NJ 07054	IND COM OTH PTY SCC		\$100.00	\$4,500.00	2018P: \$4,400.00 2018G: \$100.00
12/12/2017	Pepsico Incorporated and Affiliated Entities Purchase, NY 10577	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/30/2017	Plumbers Local No. 78 Political Action Committee Los Angeles, CA 90015 Committee ID: 920927	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,750.00	2018P: \$1,750.00
10/16/2017	PricewaterhouseCoopers, LLP Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

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Monetary Contributions Received		to	o whole dollars.	from07/01/201		CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through	7	Page	of61	
NAME OF FILER D'Donnell for Asser	mbly 2018					I.D. No 139359		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y	-	PER ELECTION TO DATE	

Sacramento, CA 93814	DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
San Pedro, CA 90732 COM OTH PTY SCC ***INTERMEDIARY*** ActBlue Somerville, MA 02144 Somerville, MA 02144 Somerville, MA 02144 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego, CA 92101	9/15/2017	Sacramento, CA 95814	☐ COM ☐ OTH ☐ PTY		\$2,000.00	\$4,000.00	2018P: \$4,000.00
ActBlue Somerville, MA 02144 COM OTH PTY SCC 9/18/2017 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas San Diego, CA 92101 Sempra Energy Formerly Sempra Energy and its Affiliates San OTH PTY SCC 11/8/2017 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas COM San Diego Gas & Electric and So. Cal Gas COM Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas COM San Diego Gas & Electric and So. Cal Gas COM San Diego Gas & Electric and So. Cal Gas COM San Diego Gas & Electric and So. Cal Gas COM San Diego Gas & Electric and So. Cal Gas	10/3/2017		☐ COM ☐ OTH ☐ PTY		\$2,500.00	\$2,500.00	2018P: \$2,500.00
Diego Gas & Electric and So. Cal Gas San Diego, CA 92101 □ OTH □ PTY □ SCC 11/8/2017 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas □ COM □ SCC 11/8/2017 Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas □ COM □ ST. Sca. Diego Gas & Electric and So. Cal Gas □ COM □ ST. Sca. Diego Gas & Electric and So. Cal Gas		ActBlue	☐ COM ☐ OTH ☐ PTY				
Diego Gas & Electric and So. Cal Gas	9/18/2017	Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas San Diego, CA 92101	☐ COM ■ OTH ☐ PTY		\$1,250.00	\$4,400.00	2018P: \$4,400.00
Sail Diego, CA 92101 OTH PTY SCC	11/8/2017	Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal Gas San Diego, CA 92101	☐ COM ■ OTH ☐ PTY		\$1,850.00	\$4,400.00	2018P: \$4,400.00

SUBTOTAL

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IND - Individual

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
EEE INSTRUCTIONS ON REVERSE			through	1 <u>2/31/2017</u>	7	Page	20	of_61	
NAME OF FILER			•			I.D. N	umber		
'Donnell for Assembly 2018						13935	97		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
11/30/2017	Seneca Resources Corporation Bakersfield, CA 93311	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00	
7/13/2017	Sheet Metal, Air, Rail, Transportation Workers' International Union (S.M.A.R.T) Local 105 PAC Glendora, CA 91740 Committee ID: 962809	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,200.00	\$8,200.00	2018P: \$8,200.00	
12/11/2017	Signal Hill Petroleum Inc. Signal Hill, CA 90755	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,500.00	2018P: \$3,500.00	
7/24/2017	Southern California Pipe Trades District Council No. 16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$7,300.00	\$13,400.00	2018P: \$8,800.00 2018G: \$4,600.00	
8/14/2017	Southern California Pipe Trades District Council No. 16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,000.00	\$13,400.00	2018P: \$8,800.00 2018G: \$4,600.00	
CURTOTAL							

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from	07/01/201	•	CALII F	FORNIA ORM	460
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NAME OF FILER D'Donnell for Assembly 2018					I.D. Nu 139359		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/28/2017	Southern California Pipe Trades District Council No. 16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,600.00	\$13,400.00	2018P: \$8,800.00 2018G: \$4,600.00
9/12/2017	Southwest Regional Council of Carpenters Political Action Fund Los Angeles, CA 90071 Committee ID: 870169	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$7,500.00	2018P: \$7,500.00
12/28/2017	Southwest Regional Council of Carpenters Political Action Fund Los Angeles, CA 90071 Committee ID: 870169	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$7,500.00	2018P: \$7,500.00
11/30/2017	SSA Marine and its intermediary SSA Terminals, LLC Washington, CA 20036	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/11/2017	Steamfitters & Refrigeration U.A. Local 250 PAC Small Contributor Committee Gardena, CA 90248 Committee ID: 743959	IND COM OTH PTY SCC		\$2,600.00	\$8,400.00	2018P: \$8,400.00

SUBTOTAL

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NAME OF FILER			•		I.D. Numbe	er
D'Donnell for Assembly 2018					1393597	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/11/2017	Steamfitters & Refrigeration U.A. Local 250 PAC Small Contributor Committee Gardena, CA 90248 Committee ID: 743959	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,400.00	\$8,400.00	2018P: \$8,400.00
8/3/2017	Synergy Oil and Gas, LLC Long Beach, CA 90803	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/17/2017	Tesoro Refining and Marketing Company San Antonio, TX 78259	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/13/2017	The Boeing Company Political Action Committee (FED PAC ID C00142711) Arlington, VA 22202 Committee ID: 1329180	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
7/6/2017	United Airlines, Inc. Chicago, IL 60606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Patrick Wilson Wilmington, CA 90744

INTERMEDIARY

Somerville, MA 02144

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Monetary Contributions Received		to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/201	7	Page	of_61
NAME OF FILER O'Donnell for Asso	embly 2018					I.D. N 13935	lumber 597
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/11/2017	United Parcel Service Inc. Political Action Committee (FEC ID #C00064766) Atlanta, GA 30328 Committee ID: 1377592	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00		2018P: \$4,000.00
9/7/2017	Valero Services Inc. and Affiliated Entities San Rafael, CA 94901	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
12/29/2017	Watson Land Company Carson, CA 90745	☐ IND ☐ COM ■ OTH ☐ PTY		\$1,000.00	\$1,000.00		2018P: \$1,000.00

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Chief Executive Officer

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SUBTOTAL	
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*Contributor Codes

IND - Individual

10/2/2017

COM - Recipient Committee (other than PTY or SCC)

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FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$1,000.00

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Amounts may be rounded

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SUF	ロコンロ	ILE.	А	CONT	

Statement covers period

Monetary Contributions Received		to	o whole dollars.	from07/01/2017	7	FORM 460	
SEE INSTRUCTIOI	NS ON REVERSE			through12/31/2017	7	Page	of_61
NAME OF FILER O'Donnell for Asse						I.D. N 13935	lumber 97
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/10/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$206,950.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1

Type or print in ink.
Amounts may be rounded

Statement covers period	SCHEDULE B - PART 1
Statement covers period	CALIEODNIA A O

Loans Received		to whole dollars.			from	7	FORM 460	
SEE INSTRUCTIONS ON REVERSE					through	017	Page _25	of <u>61</u>
NAME OF FILER O'Donnell for Assembly 2018							I.D. NUMBER 1393597	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forg another party a reported on Sc	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC Fo	rm 460 (June/01) :: 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>26</u> of <u>61</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

I.D. Number 1393597

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM					
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM					
	OTH PTY		DATE		PER ELECTION (IF REQUIRED)	
	scc					
	□IND		LENDER		CALENDAR YEAR	
			DATE		PER ELECTION (IF REQUIRED)	
	☐ PTY ☐ SCC				(NEGONES)	
					Enter on	
			SUBTOTAL	-	Enter on Summary Page, Line 17 only	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>27</u> of <u>61</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER O'Donnell for Assembly 2018 I.D. Number 1393597

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2017	California Building Industry Association PAC Sacramento, CA 95814 Committee ID: 890483	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Rental space for fundraiser event	\$3,750.00	\$4,400.00	2018P: \$4,400.00
10/21/2017	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95815 Committee ID: 1311499	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Fundraising event expenses. (10/24/17 - 10/26/17)	\$4,400.00	\$4,400.00	2018P: \$4,400.00
11/6/2017	CA Independent Petroleum Association PAC Sacramento, CA 95814 Committee ID: 822237	□ IND ■ COM □ OTH □ PTY □ SCC		Event expenses including golf, lodging and reception.	\$1,948.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
		IND COM OTH PTY SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$10,098.50		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$10,098.50	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$10,098.50	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>28</u> of <u>61</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
O'Donnell for Assembly 2018

through 12/31/2017

Page 28 of 61

I.D. NUMBER
1393597

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2017	Los Angeles County Democratic Party	Monetary Contribution		\$270.00	\$318.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
11/14/2017	Payee Name: Parkin for City Attorney 2018 Candidate Name: Charles Parkin City Attorney Jurisdiction: City of Long Beach	Monetary Contribution Nonmonetary Contribution		\$600.00	\$600.00	
	Support Oppose	Independent Expenditure				
7/28/2017	Democratic Women's Study Club of Long Beach	Monetary Contribution		\$100.00	\$100.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$44,018.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$25.48
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$44,043.48

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Commit	tees

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM +OU
through <u>12/31/2017</u>	Page 29 of 61

NAME OF FILER O'Donnell for Assembly 2018 I.D. NUMBER 1393597

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/8/2017	Democrats for Israel State PAC	Monetary Contribution		\$250.00	\$250.00	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/6/2017	Sacramento County Young Democrats	Monetary Contribution		\$250.00	\$250.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
11/14/2017	California Democratic Party	Monetary Contribution		\$36,500.00	\$37,198.40	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
12/6/2017	San Pedro Democratic Club	Monetary Contribution		\$350.00	\$350.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		1	SUBTOTAL	1		

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>30</u> of <u>61</u>
	LD MUMBED

NAME OF FILER O'Donnell for Assembly 2018

I.D. NUMBER 1393597

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/6/2017	Young Democrats of Long Beach	Monetary Contribution		\$250.00	\$250.00	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
12/27/2017	Payee Name: Josh Lowenthal for Assembly 2018 Candidate Name: Josh Lowenthal State Assembly Person	Monetary Contribution		\$4,400.00	\$4,400.00	2018P: \$4,400.00
	District 72 Jurisdiction: Assembly District	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
12/28/2017	Payee Name: Antonio Sanchez for Assembly 2018 Candidate Name: Antonio Sanchez State Assembly Person	Monetary Contribution		\$1,000.00	\$1,000.00	2018S: \$1,000.00
	District 39 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
7/13/2017	Los Angeles County Democratic Party	Monetary Contribution		\$48.00	\$318.00	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
			SUBTOTAL	\$44,018.00		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>31</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	O	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814	PRO				\$1,464.76
ActBlue Somerville, MA 02144	OFC				\$1.98
Buchert Development LLC Long Beach, CA 90815	CNS				\$1,076.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$123,748.15
2. Unitemized payments made this period of under \$100.	\$80.30
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$123,828.45

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>32</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Democratic Women's Study Club of Long Beach Long Beach, CA 90808	СТВ			\$100.00
Committee ID: 1374366				
River Cats Foundation Sacramento, CA 95814	CVC			\$100.00
International Imperial Court of Long Beach Long Beach, CA 90813	CVC			\$250.00
Marc T. Kallweit Photographer Sacramento, CA 95818	OFC			\$125.00
Jim's Framing Sacramento, CA 95828	OFC			\$250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>33</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017		Credit Card Payment	\$3,152.08
Chase Card Services New York, NY 10017		Credit Card Payment	\$6,645.44
Genelle Buchert Long Beach, CA 90815	POS		\$245.00
Sacramento, CA 95814	PRO		\$1,840.87
Buchert Development LLC Long Beach, CA 90815	CNS		\$2,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through 12/31/2017	Page <u>34</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Legislative Irish Caucus Sacramento, CA 95814	TRC	8/7-8/11/17 Candidate lodging for California Legislative Irish Caucus trip (Ireland)	\$1,850.00
Gay-Lesbian-Bisexual-Transgender Leadership Institute Sacramento, CA 95814	CVC		\$1,000.00
Bertolina & Barnato, Inc. Sacramento, CA 95814	CNS		\$5,000.00
Bertolina & Barnato, Inc. Sacramento, CA 95814	TRS	9/20-22/17 1 person airfare Sacramento/Long Beach for fundraising event	\$147.95
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$683.55

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>35</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017		Credit Card Payment	\$1,113.93
ActBlue Somerville, MA 02144	OFC		\$79.00
Buchert Development LLC Long Beach, CA 90815	CNS		\$3,325.00
Marisol Barajas Long Beach, CA 90808	OFC		\$200.93
Democrats for Israel State PAC Long Beach, CA 90802	СТВ		\$250.00
Committee ID: 1342901			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 40U			
through <u>12/31/2017</u>	Page <u>36</u> of <u>61</u>			
	I.D. NUMBER 1393597			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Centro C.H.A. Inc. Long Beach, CA 90813	CVC		\$750.00
United Cambodian Community Long Beach, CA 90804	CVC		\$1,500.00
Sophia Kwong Kim Elk Grove, CA 95757	OFC		\$48.99
Sophia Kwong Kim Elk Grove, CA 95757	POS		\$6.98
Sophia Kwong Kim Elk Grove, CA 95757	OFC	8/30/17 engagement gift for Assemblymember Sabrina Cervantes	\$50.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>37</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sophia Kwong Kim Elk Grove, CA 95757	MTG	8/29/17 Candidate + approximately 50 persons end of session potluck staff lunch	\$147.45
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$1,204.53
Genelle Buchert Long Beach, CA 90815	POS		\$294.00
U.S. Postal Service Long Beach, CA 90809	POS		\$112.00
ActBlue Somerville, MA 02144	OFC		\$24.66

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>38</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017		Credit Card Payment	\$1,467.90
The Signal Tribune Signal Hill, CA 90755	PRT		\$145.00
Long Beach Immigrant Rights Coalition, a Community Partners Project Long Beach, CA 90813	CVC		\$1,500.00
Sacramento County Young Democrats Sacramento, CA 95814 Committee ID: 931680	СТВ		\$250.00
Sarah Patterson San Pedro, CA 90732	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$86.24

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>39</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LEG LIT	legal defense campaign literature and mailings		print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah Patterson San Pedro, CA 90732	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$74.62
Sarah Patterson San Pedro, CA 90732	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$100.89
Marisol Barajas Long Beach, CA 90808	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$41.41
Sophia Kwong Kim Elk Grove, CA 95757	MTG	9/14/17 5 persons late legislative session dinners	\$71.99
ActBlue Somerville, MA 02144	OFC		\$11.78

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>40</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$789.99
Random Lengths News San Pedro, CA 90731	PRT		\$425.00
ActBlue Somerville, MA 02144	OFC		\$329.21
Genelle Buchert Long Beach, CA 90815	OFC	10/12/17 Fundraising event host gift for James Eleopoulos	\$220.49
Chase Card Services New York, NY 10017		Credit Card Payment	\$4,398.53

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>41</u> of <u>61</u>
	LD NUMBER

1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bertolina & Barnato, Inc. Sacramento, CA 95814	CNS		\$7,500.00
Bertolina & Barnato, Inc. Sacramento, CA 95814	CMP		\$418.14
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND	9/21/17 Candidate + 19 dinners for fundraising event	\$723.63
Bertolina & Barnato, Inc. Sacramento, CA 95814	TRS	9/21-22/17 1 person transportation Long Beach/Catalina for fundraising event	\$103.50
California Democratic Party Sacramento, CA 95811	СТВ		\$36,500.00
Committee ID: 741666			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

T	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page $\frac{42}{}$ of $\frac{61}{}$
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$929.19
Khmer Arts Academy Long Beach, CA 90814	CVC		\$500.00
Friends of WANA Long Beach, CA 90806	CVC		\$300.00
Chase Card Services New York, NY 10017		Credit Card Payment	\$2,776.09
Buchert Development LLC Long Beach, CA 90815	CNS		\$5,000.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>43</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
San Pedro Democratic Club San Pedro, CA 90731	СТВ		\$350.00
Committee ID: 1271044			
Young Democrats of Long Beach Long Beach, CA 90802	СТВ		\$250.00
Committee ID: 1366482			
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$643.62
Bandon Dunes Golf Resort Bandon, OR 97411	FND	10/24-26/17 Candidate + 9 lodging for fundraising event	\$5,600.77
Bandon Dunes Golf Resort Bandon, OR 97411	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$4,719.74

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Type or print in ink.

Amounts may be rounded to whole dollars.

r	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>44</u> of <u>61</u>
	LD NUMBER

1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bertolina & Barnato, Inc. Sacramento, CA 95814	CNS		\$2,500.00
Bertolina & Barnato, Inc. Sacramento, CA 95814	TRC	9/21-22/17 Candidate lodging for fundraising event (Avalon, CA)	\$285.60
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$2,206.27
Chase Card Services New York, NY 10017		Credit Card Payment	\$2,088.45
Josh Lowenthal for Assembly 2018 Los Angeles, CA 90017	СТВ		\$4,400.00
Committee ID: 1399481			

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>45</u> of <u>61</u>
<u> </u>	ID NUMBED

1393597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Antonio Sanchez for Assembly 2018 Sacramento, CA 95815	СТВ			\$1,000.00
Committee ID: 1400547				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$123,748.15

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	07/01/2017	FORM 400
through	12/31/2017	Page <u>46</u> of <u>61</u>

I.D. NUMBER

1393597

SEE INSTRUCTIONS ON REVERSE

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O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$683.55	\$0.00	\$683.55	\$0.00
Chase Card Services New York, NY 10017	Credit Card Payment	\$3,152.08	\$0.00	\$3,152.08	\$0.00
Chase Card Services New York, NY 10017	Credit Card Payment	\$0.00	\$2,543.91	\$0.00	\$2,543.91
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,835.63	\$2,543.91	\$3,835.63	\$2,543.91

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$2,543.91

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2017	FORM 40U	
through <u>12/31/2017</u>	Page <u>47</u> of <u>61</u>	
	I.D. NUMBER 1393597	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bertolina & Barnato, Inc.

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Legends Sports, LLC Sacramento, CA 95814	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$2,206.27
Bluewater Grill Avalon, CA 90704	FND	9/21/17 Candidate + 19 dinners for fundraising event	\$723.63

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2929.90

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2017	FORM 40U	
through _12/31/2017	Page <u>48</u> of <u>61</u>	
	I.D. NUMBER 1393597	

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Legislative Irish Caucus

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRC	8/7-8/11/17 Candidate lodging for California Legislative Irish Caucus trip (I	reland) \$1,623.42
	TRC	

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1623.42

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2017	FORM 40U	
through _12/31/2017	Page <u>49</u> of <u>61</u>	
	I.D. NUMBER 1393597	

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$1,502.70
MTG	9/15/17 9 persons dinners for last day of session	\$131.91
MTG	8/26/17 Candidate + 1 dinner for legislative meeting	\$118.99
MTG	12/26/17 Candidate + 2 (including householdmember) meals for political meeting	\$104.86
	OFC MTG	MTG 9/15/17 9 persons dinners for last day of session MTG 8/26/17 Candidate + 1 dinner for legislative meeting

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1858.46

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through	Page <u>50</u> of <u>61</u>
	I.D. NUMBER 1393597

NAME OF FILER

O'Donnell for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Connoisseurs Golf Transportation Bandon, OR 97411	MTG	10/24-10/26/17 Candidate + 7 transportation for fundraiser event (Bandon, OR)	\$720.00
El Galleon Avalon, CA 90704	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$496.50
Firestone Public House Sacramento, CA 95814	MTG	12/5/17 Candidate + 11 dinners for legislative meeting	\$412.88
Florentine's Grill Fullerton, CA 92832	MTG	10/2/17 Candidate + 8 dinners for Career Technical Education hearing debriefing	\$181.89
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$1811.27

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>07/01/2017</u>	FORM 40U
through _12/31/2017	Page <u>51</u> of <u>61</u>
	I.D. NUMBER 1393597

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Foundation Sacramento, CA 95814	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$160.73
Hertz Rent-A-Car Portland, OR 97218	TRC	10/26/17 Candidate transportation for fundraiser event (Bandon, OR)	\$328.45
JetBlue Long Island City, NY 11101	TRC	10/26/17 Candidate airfare Portland/Long Beach for fundraiser event	\$187.20
Los Angeles County Democratic Party Los Angeles, CA 90010	СТВ		\$48.00
1237135			
Attach additional information on appropriately labeled continuation sheets.		TOTA	L* \$724.38

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>52</u> of <u>61</u>
	I.D. NUMBER 1393597

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

O'Donnell for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be su	mmarized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles County Democratic Party Los Angeles, CA 90010	СТВ		\$270.00
1237135			
Verizon Wireless Irvine, CA 92618	OFC		\$140.32
Odessa Club & Restaurant Dublin, Ireland	MTG	8/8/17 Candidate + 1 lunch for political meeting	\$136.34
Parkin for City Attorney 2018 Long Beach, CA 90802	СТВ		\$600.00
1359674			
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$1146.66

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page <u>53</u> of <u>61</u>
	I.D. NUMBER 1393597

O'Donnell for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

COL	DES: If one of the following codes accurately describes t	he pay	ment, you may enter the code. Otherwi	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sofitel London St James London, UK	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$155.20
Southwest Airlines Dallas, TX 75235	TRC	10/23/17 Candidate airfare Sacramento/Portland for fundraiser event	\$273.98
Southwest Airlines Dallas, TX 75235	TRC	10/23/17 Candidate airfare Sacramento/Portland for fundraiser event	(\$1.78)
Sundance Embroidery Shingle Springs, CA 95682	СМР		\$441.98
Attach additional information on appropriately labeled continuation sheets		TOTA	AL* \$869.38

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>07/01/2017</u>	FORM 40U
through _12/31/2017	Page <u>54</u> of <u>61</u>
	I.D. NUMBER 1393597

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Confession Box Dublin, Ireland	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$136.16
The Home Depot Signal Hill Signal Hill, CA 90755	OFC	Refund	(\$100.00)
The Home Depot Signal Hill Signal Hill, CA 90755	OFC	Refund	(\$100.00)
The Home Depot Signal Hill Signal Hill, CA 90755	OFC		\$100.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$36.16

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _12/31/2017	Page <u>55</u> of <u>61</u>
	I.D. NUMBER 1393597

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Home Depot Signal Hill Signal Hill, CA 90755	OFC		\$100.00
The Lodge at Torrey Pines La Jolla, CA 92037	MTG	12/13/17 Candidate + 2 meals for political meeting	\$107.32
The Red Leprechaun Long Beach, CA 90804	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$1,351.48
Verizon Wireless Irvine, CA 92618	OFC		\$97.53

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1656.33

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page <u>56</u> of <u>61</u>
	I.D. NUMBER 1393597

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwi	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	immarized on Schodule D	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION	OF PAYMENT	AMOUNT PAID
Verizon Wireless Irvine, CA 92618	OFC			\$106.87
Verizon Wireless Irvine, CA 92618	OFC			\$97.57
Verizon Wireless Irvine, CA 92618	OFC			\$419.57
Verizon Wireless Irvine, CA 92618	OFC			\$140.30

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$764.31

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _12/31/2017	Page <u>57</u> of <u>61</u>
	I.D. NUMBER 1393597

O'Donnell for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Irvine, CA 92618	OFC		\$272.33
Ballast Point Long Beach, CA 90803	MTG	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$175.69
Amazon Seattle, WA 98109	OFC		\$122.72
Aer Lingus Los Angeles, CA 90045	TRC	8/6-8/13/17 Candidate + 3 household members airfare Los Angeles/Dublin, Ireland for California Legislative Irish Caucus meetings and events	\$6,645.44

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$7216.18

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page <u>58</u> of <u>61</u>
	I.D. NUMBER 1393597

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

O'Donnell for Assembly 2018

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwi	ise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expanditures must also be su	immerized on Schodule D	* Payments that are contributions or independent expanditures must also be summarized on Schodule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Luau Larry's Avalon, CA 90704	FND	Meal, gift, travel itemization not required by FPPC Regulation 18421.7	\$364.25
ttach additional information on appropriately labeled continuation shee	ets.	ТОТ	AL* \$364.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -							
Loans	Made to Others*						

Type or print in ink.

		SCHEDULE H
Sta from_	otement covers period	CALIFORNIA 460

Loans Made to Others*		Amounts may be rounded to whole dollars.		from07/01/2017		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	017	Page <u>59</u>	of <u>61</u>
NAME OF FILER O'Donnell for Assembly 2018							I.D. NUMBER 1393597	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST RECEIVED	ORIĞINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		KATE		PER ELECTION
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
· · · · · · · · · · · · · · · · · · ·						(Enter (e) on Schedule I, Line 3)		
						Concadio i, Line o)		
Schedule H Summary 1. Loans made this period								** If Deguired
(Total Column (b) plus unitemized loans	less than \$100.)	•••••			···· <u> </u>			** If Required
Payments received on loans Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.

SCHEDULE I Statement covers period

wiscellane		to whole dollars.			CALIFORNIA 460		
EE INSTRUCTION	IS ON REVERSE		through	12/31/2017	_ Page 60	of <u>61</u>	
IAME OF FILER D'Donnell for Assembly 2018					I.D. NUMBER 1393597		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT			AMOUNT OF INCREASE TO CASH		
1/13/2017	Associated Students, CSULB Long Beach, CA 90840	Check not negotiated			\$350.00		
Attach add	ditional information on appropriately labeled continuation sheets.			SUBTO	TAL\$350.00		
Schedule I	Summary						
. Increases to cash of \$100 or more this period				\$350.00			
2. Unitemized increases to cash under \$100 this period.				\$0.00	<u> </u>		
B. Total of all i	nterest received this period on loans made to others. (Schedule H, Colum	n (e).)		\$0.00			
I. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)				TAL \$350.00	<u> </u>		

Memo Reference: INC302 Returned Item	